Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division-**Project Division, Yelahanka Zone** Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: "Consultancy Service for Preparation of Survey,Designs, Drawings, Estimate preparetion etc., (Detailed Project Report) for the Work of Improvements to roads and drains in Hegdenagara west 3rd and 4th cross in Ward No-06".

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers**

Work Order No: EE/P-YNK/W.O/06/2019-20, dated:09-10-2019

Certified that the measurements were taken by me on 05/04/21 and recorded in pages 382780 - 382781 of measurement Book No. 05/19-20 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 05/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

05/04/2021

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Gross -	1,95,000-00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	10% IT -	19,500-00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Payable -	1,75,500-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 1,95,000/-

Dated.....Signature of Contractor

Rs. 1,75,500/- by Cheque
and Rs. 19,500/- by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation of Survey,Designs, Drawings, Estimate preparetion etc., (Detailed Project Report) for the Work of Improvements to roads and drains in Hegdenagara west 3rd and 4th cross in Ward No-06"	1 job	0%	0	100.0%	195000.00	195000.00	100.0%	195000.00
	1,95,000/-								
	100% of Rs. 1,95,000/- = 1,95,000/-								
Total Amount							195000.0		195000.0

Rupees One Lakh Ninety five Thousand Only

CERTIFICATE :

1 Certified that Rs.1,95,000.00 (Rupees One Lakh Ninety five Thousand Only) is chargable of following Work :

a "Consultancy Service for Preparation of Survey,Designs, Drawings, Estimate preparetion etc., (Detailed Project Report) for the Work of Improvements to roads and drains in Hegdenagara west 3rd and 4th cross in Ward No-06".

2 Certified that the work has been done satisfactory.

Bill Copy

29/09/2021

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92